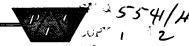
MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422



CUSTO	MER CO	pr	CUST. REQ. NO.	CUSTOMER OR	DER NO. & DATE		QUOTE NO.	NO. INV.	DATI	RECEIVED	DATE ENTERED	
TAT					Memo dated 1	/20/55		3	1/	20/55	1/24/55	
S H I P		PROJECT P. O. B	KIN-ELMER OR DIVIS OX 68, R	CON CDGEWAY	ON OGEWAY STATION					subject to renegotiation yes no sales order no. 24136		
	L									REQUESTE	D DELIVERY	
B L					R K			KINGS				
- T 0		220 EAS	T 42ND ST	PREET				48513				
	TEI		AYS NET - NO CASI						invoice date Date Shipped			
SHIP V	/IA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED			s.c.	PAR- TIAL	COMPLETE	CHARGES	
	QUAN- TITY	eight PART NO.	CODE		DESCRIPTION	<u> </u>	UNIT PI		ITEM NO.	QUAN. SHIPPED	AMOUNT	
7	1			cempl Item Less Liqui	recording camera ete in accordance 7 Partial Payment dation at 88% t due on this inv	with	#\ 12,40 10.91	1.37			\$1, 488.1	
_				IBM Breakdown 22112 \$11,760.37 12113 641.00								
ΤΑΤ	-		,									
	XNT R	ACTING OF	FICER	×/.	APR 12 1956							
TAT	=						1		<u> </u>	//	/	
	L PP R C	VING OFFI	CER			AUThoriza	D CENT		OF	23) FICER	<u>56</u>	
							PLEASE P	AY LAS	TAM	- TNUC		